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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2022 to 03/13/2023  
**Chapter 13 Case No. 18-25082 / MBK**

Michael Paul Cordo

Petition Filed Date: 07/30/2018  
341 Hearing Date: 09/13/2018  
Confirmation Date: 10/09/2018

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/09/2022	\$590.00	82602270	03/07/2022	\$590.00	83225230	04/18/2022	\$590.00	84025770
05/16/2022	\$590.00	84661940	06/06/2022	\$590.00	85085790	07/11/2022	\$590.00	85736540
09/13/2022	\$690.00	87061400	10/11/2022	\$100.00	87587030	02/22/2023	\$30,370.60	13008
<b>Total Receipts for the Period: \$34,700.60 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$49,462.60</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Michael Paul Cordo	Debtor Refund	\$0.00	\$0.00	\$0.00
0	William H. Oliver, Jr., Esq. »» ATTY DISCLOSURE	Attorney Fees	\$1,910.00	\$1,910.00	\$0.00
1	INTERNAL REVENUE SERVICE »» 2016	Priority Creditors	\$866.18	\$0.00	\$866.18
2	FORKED RIVER FAMILY DENTAL CARE, LLC.	Unsecured Creditors	\$108.00	\$0.00	\$108.00
3	BANK OF AMERICA	Unsecured Creditors	\$24,996.42	\$0.00	\$24,996.42
4	BANK OF AMERICA	Unsecured Creditors	\$11,773.52	\$0.00	\$11,773.52
5	QUANTUM3 GROUP LLC AS AGENT FOR »» SOUTHERN OCEAN	Unsecured Creditors	\$480.92	\$0.00	\$480.92
6	FANNIE MAE »» P/441 LAKE BARNEGAT DR/1ST MTG	Mortgage Arrears	\$10,039.65	\$7,109.34	\$2,930.31
7	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY	Unsecured Creditors No Disbursements: Withdrawn	\$0.00	\$0.00	\$0.00
8	CITIBANK, N.A.	Unsecured Creditors	\$12,028.14	\$0.00	\$12,028.14
9	PNC BANK »» P/441 LAKE BARNEGAT DR/2ND MTG	Mortgage Arrears	\$1,967.07	\$1,385.10	\$581.97
10	NJ DIVISION OF TAXATION »» TGI-EE 2016	Priority Creditors	\$587.55	\$0.00	\$587.55
11	NJ DIVISION OF TAXATION	Unsecured Creditors	\$0.00	\$0.00	\$0.00
12	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$270.04	\$0.00	\$270.04
13	FANNIE MAE »» P/441 LAKE BARNEGAT DR/1ST MTG/ATTY FEES ORD 3/12/19	Mortgage Arrears	\$531.00	\$531.00	\$0.00
0	William H. Oliver, Jr., Esq. »» ORDER 3/14/19	Attorney Fees	\$631.00	\$631.00	\$0.00

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0	William H. Oliver, Jr., Esq. »» ORDER 2/19/20	Attorney Fees	\$400.00	\$400.00	\$0.00
0	William H. Oliver, Jr., Esq. »» ORDER 12/22/20	Attorney Fees	\$800.00	\$800.00	\$0.00
14	PNC BANK »» P/441 LAKE BARNEGAT DR/2ND MTG/PP ARREARS 1/26/21 ORD	Mortgage Arrears	\$7,306.26	\$4,003.18	\$3,303.08
0	William H. Oliver, Jr., Esq. »» ORDER 4/20/21	Attorney Fees	\$900.00	\$900.00	\$0.00
0	Robert Cameron Legg, Esq. »» SUB OF ATTY 9/30/22	Attorney Fees	\$0.00	\$0.00	\$0.00
15	NJ DIVISION OF TAXATION »» TGI-EE 2019; 2021-2022 EST/POST-PET	Priority Creditors Hold Funds: Estimated	\$5,268.80	\$0.00	\$5,268.80

**SUMMARY**

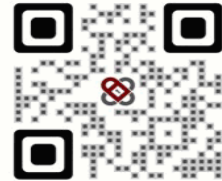
Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$49,462.60	Plan Balance:	\$19,510.00 **
Paid to Claims:	\$17,669.62	Current Monthly Payment:	\$590.00
Paid to Trustee:	\$3,601.24	Arrearages:	\$4,768.00
Funds on Hand:	\$28,191.74	Total Plan Base:	\$68,972.60

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**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**